

**Bill To:****State of South Dakota**

GFP (06006G1) - REGION I  
 3305 WEST SOUTH STREET  
 RAPID CITY, SD 57702-8160

See Deliver To:, :  
 Phone: (605) 394-2391  
 Fax:

**PURCHASE ORDER**

11FAM16989

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 06/17/2011  
**Fiscal Date:** 06/17/2011  
**Need By Date:** 09/29/2011  
**Print Date:** 06/17/2011

**Vendor:**

12018643  
 AAD WELDING INC  
 6927 SWARTZ LN  
 PEORIA, IL 61607 9554

Attn: CUSTOMER SERVICE

Phone: 555-555-5555  
 Fax:

**Ship To:**

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Phone: (605) 394-2391  
 Fax:

**Purchase Order Comments:**

Quote3

Q0611382  
 Mike Kintigh  
 (605) 394-2391  
 mike.kintigh@state.sd.us

**Requisition Numbers:** 16989

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1 Each		20' aluminum fisheries boat, trailer	\$14,525.00	\$14,525.00
<b>Deliver To:</b> Kintigh, Mike					
				<b>Sub Total: \$</b>	<b>14,525.00</b>
				<b>Total: \$</b>	<b>14,525.00</b>

Account Code Summary		
Account Code	Account Description	Amount
3122-52073850-0610140		\$14,525.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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Mike Kintigh

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mike.kintigh@state.sd.us

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**Page:** 2**Release Method:** Hard Copy**Release Date:** 06/17/2011**Fiscal Date:** 06/17/2011**Need By Date:** 09/29/2011**Print Date:** 06/17/2011**Ship To:**

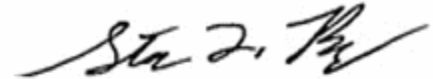
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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	